

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: FETYOU, HERMIZ Z.

§ Case No. 05-57953

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

BRADLEY J. WALLER, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$650.00

Assets Exempt: \$0.00

Total Distribution to Claimants: \$11,297.94

Claims Discharged
Without Payment: \$72,631.18

Total Expenses of Administration: \$6,145.82

3) Total gross receipts of \$ 17,443.76 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$17,443.76 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	6,145.82	6,145.82	6,145.82
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	83,929.12	83,929.12	11,297.94
TOTAL DISBURSEMENTS	\$0.00	\$90,074.94	\$90,074.94	\$17,443.76

4) This case was originally filed under Chapter 7 on October 15, 2005.
The case was pending for 50 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/07/2009 By: /s/BRADLEY J. WALLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
FETYOU, INC. D/B/A "QUIZNOS SUBS"	1129-000	16,197.13
REFUND ON DIRECT BILL ACCOUNT 3005332604	1221-000	999.75
Interest Income	1270-000	246.88
TOTAL GROSS RECEIPTS		\$17,443.76

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BRADLEY J. WALLER	2100-000	N/A	2,494.00	2,494.00	2,494.00
BRADLEY J. WALLER	2200-000	N/A	390.62	390.62	390.62
EDWIN J. BROOKS	3410-000	N/A	981.25	981.25	981.25
American Auction Associates, Inc	3610-000	N/A	2,267.65	2,267.65	2,267.65
Klein, Stoddard, Buck, Waller, & Lewis LLC	2300-000	N/A	12.30	12.30	12.30
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	6,145.82	6,145.82	6,145.82

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Lord & Taylor	7100-000	N/A	750.57	750.57	101.04
Discover Bank/Discover Financial Services	7100-000	N/A	4,709.41	4,709.41	633.95
Chase Bank USA, N.A.	7100-000	N/A	4,315.48	4,315.48	580.92
Chase Bank USA, N.A.	7100-000	N/A	10,671.18	10,671.18	1,436.48
Chase Bank USA, N.A.	7100-000	N/A	8,131.80	8,131.80	1,094.64
American Express Centurion Bank	7100-000	N/A	3,086.46	3,086.46	415.48
Protection One	7100-000	N/A	104.85	104.85	14.11
MBNA America Bank N.A.	7100-000	N/A	30,215.30	30,215.30	4,067.37
Citibank (South Dakota) NA	7100-000	N/A	8,371.45	8,371.45	1,126.90
Citibank (South Dakota) NA	7100-000	N/A	6,734.93	6,734.93	906.61
Citibank (South Dakota) NA	7100-000	N/A	6,837.69	6,837.69	920.44
TOTAL GENERAL UNSECURED CLAIMS		0.00	83,929.12	83,929.12	11,297.94

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-57953

Case Name: FETYOU, HERMIZ Z.

Period Ending: 12/07/09

Trustee: (330500) BRADLEY J. WALLER

Filed (f) or Converted (c): 10/15/05 (f)

§341(a) Meeting Date: 02/02/06

Claims Bar Date: 05/02/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	CASH ON HAND	50.00	0.00	DA	0.00	FA
2	HOUSEHOLD GOODS	400.00	0.00	DA	0.00	FA
3	WEARING APPAREL	200.00	0.00	DA	0.00	FA
4	FETYOU, INC. D/B/A "QUIZNOS SUBS"	2,000.00	16,197.13		16,197.13	FA
5	2005 HONDA ACCORD-LEASED	0.00	0.00	DA	0.00	FA
6	REFUND ON DIRECT BILL ACCOUNT 3005332604 (u)	0.00	999.75		999.75	FA
Int	INTEREST (u)	Unknown	N/A		246.88	FA
7	Assets Totals (Excluding unknown values)	\$2,650.00	\$17,196.88		\$17,443.76	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2006

Current Projected Date Of Final Report (TFR): September 7, 2008 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-57953

Case Name: FETYOU, HERMIZ Z.

Taxpayer ID #: 13-7487599

Period Ending: 12/07/09

Trustee: BRADLEY J. WALLER (330500)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****30-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/05/05	{4}	American Auction Associates, Inc.	Gross Auction Proceeds-Sale of Equipment	1129-000	16,078.00		16,078.00
12/05/05	{4}	Discover Bank	Payment for Novus Transactions	1129-000	19.13		16,097.13
12/05/05	{4}	TQSCII LLC	Data Gathering Award	1129-000	100.00		16,197.13
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.64		16,203.77
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	9.13		16,212.90
02/09/06	1001	American Auction Associates, Inc	Payment for services rendered per court order of 02/02/2006	3610-000		2,267.65	13,945.25
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	8.10		13,953.35
03/15/06	{6}	CNA Continental Casualty Company	Refund on Direct Bill Account	1221-000	999.75		14,953.10
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	8.59		14,961.69
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.47		14,971.16
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.18		14,981.34
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.85		14,991.19
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.19		15,001.38
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.20		15,011.58
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.54		15,021.12
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.53		15,031.65
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.88		15,041.53
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.55		15,051.08
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.03		15,061.11
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.50		15,068.61
03/01/07	1002	Klein, Stoddard, Buck, Waller, & Lewis LLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/31/2007 FOR CASE #05-57953	2300-000		12.30	15,056.31
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.04		15,064.35
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.31		15,072.66
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.31		15,080.97
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.78		15,088.75
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.59		15,097.34
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.33		15,105.67
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.52		15,113.19
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.87		15,122.06
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.86		15,129.92
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.70		15,137.62
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	6.92		15,144.54
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	3.10		15,147.64
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.81		15,150.45
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.11		15,152.56

Subtotals :

\$17,432.51

\$2,279.95

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-57953

Case Name: FETYOU, HERMIZ Z.

Taxpayer ID #: 13-7487599

Period Ending: 12/07/09

Trustee: BRADLEY J. WALLER (330500)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****30-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.89		15,154.45
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.92		15,156.37
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.92		15,158.29
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.80		15,160.09
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.98		15,162.07
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.65		15,163.72
11/02/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	0.09		15,163.81
11/02/08		To Account #*****3066	Transfer monies to Checking Account to make final distributions	9999-000		15,163.81	0.00

ACCOUNT TOTALS	17,443.76	17,443.76	\$0.00
Less: Bank Transfers	0.00	15,163.81	
Subtotal	17,443.76	2,279.95	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$17,443.76	\$2,279.95	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-57953

Case Name: FETYOU, HERMIZ Z.

Taxpayer ID #: 13-7487599

Period Ending: 12/07/09

Trustee: BRADLEY J. WALLER (330500)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****30-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
11/02/08		From Account #*****3065	Transfer monies to Checking Account to make final distributions	9999-000	15,163.81		15,163.81
11/06/08	101	BRADLEY J. WALLER	Dividend paid 100.00% on \$2,494.00, Trustee Compensation; Reference:	2100-000		2,494.00	12,669.81
11/06/08	102	EDWIN J. BROOKS	Dividend paid 100.00% on \$981.25, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		981.25	11,688.56
11/06/08	103	BRADLEY J. WALLER	Dividend paid 100.00% on \$390.62, Trustee Expenses; Reference:	2200-000		390.62	11,297.94
11/06/08	104	Lord & Taylor	Dividend paid 13.46% on \$750.57; Claim# 1; Filed: \$750.57; Reference: 00000722463162	7100-000		101.04	11,196.90
11/06/08	105	Discover Bank/Discover Financial Services	Dividend paid 13.46% on \$4,709.41; Claim# 2; Filed: \$4,709.41; Reference: 6011007350025366	7100-000		633.95	10,562.95
11/06/08	106	Chase Bank USA, N.A.	Dividend paid 13.46% on \$4,315.48; Claim# 3; Filed: \$4,315.48; Reference: XXXXXXXXXXXX9663	7100-000		580.92	9,982.03
11/06/08	107	Chase Bank USA, N.A.	Dividend paid 13.46% on \$10,671.18; Claim# 4; Filed: \$10,671.18; Reference: XXXXXXXXXXXX8659	7100-000		1,436.48	8,545.55
11/06/08	108	Chase Bank USA, N.A.	Dividend paid 13.46% on \$8,131.80; Claim# 5; Filed: \$8,131.80; Reference: XXXXXXXXXXXX6734	7100-000		1,094.64	7,450.91
11/06/08	109	American Express Centurion Bank	Dividend paid 13.46% on \$3,086.46; Claim# 6; Filed: \$3,086.46; Reference: *****4004	7100-000		415.48	7,035.43
11/06/08	110	Protection One	Dividend paid 13.46% on \$104.85; Claim# 7; Filed: \$104.85; Reference: 31630569	7100-000		14.11	7,021.32
11/06/08	111	MBNA America Bank N.A.	Dividend paid 13.46% on \$30,215.30; Claim# 8; Filed: \$30,215.30; Reference: XXXXXXXXXXXX5931	7100-000		4,067.37	2,953.95
11/06/08	112	Citibank (South Dakota) NA	Dividend paid 13.46% on \$8,371.45; Claim# 9; Filed: \$8,371.45; Reference: 5396810050341539	7100-000		1,126.90	1,827.05
11/06/08	113	Citibank (South Dakota) NA	Dividend paid 13.46% on \$6,734.93; Claim# 10; Filed: \$6,734.93; Reference: 5466160156836163	7100-000		906.61	920.44
11/06/08	114	Citibank (South Dakota) NA	Dividend paid 13.46% on \$6,837.69; Claim# 11; Filed: \$6,837.69; Reference: 5466160159436987	7100-000		920.44	0.00

Subtotals :

\$15,163.81

\$15,163.81

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-57953
Case Name: FETYOU, HERMIZ Z.
Taxpayer ID #: 13-7487599
Period Ending: 12/07/09

Trustee: BRADLEY J. WALLER (330500)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****30-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					15,163.81	15,163.81	\$0.00
Less: Bank Transfers					15,163.81	0.00	
Subtotal					0.00	15,163.81	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$15,163.81	
TOTAL - ALL ACCOUNTS					Net Receipts	Net Disbursements	Account Balances
MMA # ***-****30-65					17,443.76	2,279.95	0.00
Checking # ***-****30-66					0.00	15,163.81	0.00
					\$17,443.76	\$17,443.76	\$0.00